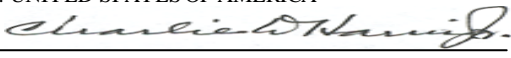


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3							
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 04-Apr-2007		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)							
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000		CODE W911RQ		7. ADMINISTERED BY (If other than item 6) DEBBI JONES PHONE: 903-334-2513 FAX: 903-334-2628/2541 DEBBI.JONES@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ							
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CENTRO INC KEITH ROEDER 195 INDUSTRIAL ROAD EL DORADO AR 71730				9A. AMENDMENT OF SOLICITATION NO.									
				9B. DATED (SEE ITEM 11)									
				X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-07-P-0132									
				X 10B. DATED (SEE ITEM 13) 29-Mar-2007									
CODE 2J205		FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).													
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT													
D. OTHER (Specify type of modification and authority)													
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: djones07204 PURCHASE ORDER W911RQ-07-P-0132 IS HEREBY MODIFIED TO ADD ONE FLOWSERVE WATER PUMP TO THE PURCHASE ORDER: <table style="width:100%;"> <tr> <td style="width:40%;">0002. WATER PUMP, 2LLR FLOWSERVE</td> <td style="width:20%; text-align: right;">\$7,976.00</td> <td style="width:40%; text-align: right;">\$7,976.00</td> </tr> <tr> <td colspan="2">ORDER TOTAL INCREASED \$7,976.00</td> <td style="text-align: right;">ORDER TOTAL \$11,358.70</td> </tr> </table>								0002. WATER PUMP, 2LLR FLOWSERVE	\$7,976.00	\$7,976.00	ORDER TOTAL INCREASED \$7,976.00		ORDER TOTAL \$11,358.70
0002. WATER PUMP, 2LLR FLOWSERVE	\$7,976.00	\$7,976.00											
ORDER TOTAL INCREASED \$7,976.00		ORDER TOTAL \$11,358.70											
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil									
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 04-Apr-2007							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$7,976.00 from \$3,382.70 to \$11,358.70.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	\$7,976.00	\$7,976.00
	WATER PUMP, 2LLR FLOWSERVE WITH AN FFP 8 INCH IMPELLER & OIL LUBE BEARINGS. FOR BOILER PLANT FOB: Origin PURCHASE REQUEST NUMBER: A3L40070870001				
				NET AMT	\$7,976.00
	ACRN AB CIN: A3L400070870001				\$7,976.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$7,976.00 from \$3,382.70 to \$11,358.70.

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

CIN: A3L400070870001

Acctng Data: 97X4930.AAPP6D 31EA3L4000A3L400070870005DR3L4041117

Increase: \$7,976.00

Total: \$7,976.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been added by reference:

52.212-4 Contract Terms and Conditions--Commercial Items FEB 2007

The following have been added by full text:

52.000-4003 ISO 9001:2000 REGISTERED

Red River Army Depot, an ISO 9001:2000 registered industrial complex, is committed to quality.

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for (after considering any allowable variation in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$250 in value without compensating the Contractor therefor, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$250 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

52.247-4049 PACKAGING & MARKING

Material is to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source

to destination. Package and pack shall conform to the applicable carrier rules, regulations and tariffs and may be the industry standard commercial practice. All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability: Federal Stock Number and/or Manufacturer's Part Number; Noun; Quantity; Purchase Order Number; Requisition Number; Mark for Bldg; and Ship To. Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

(End of Summary of Changes)